

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Disaster Management – Strengthening of Fire Services Department – Construction of Garages for parking SAR vehicles and equipment during 2008 – 2009 – Sanction of an amount of Rs.50.00 lakhs – Orders – Issued.

Revenue (DM.III) Department

G.O.Rt.No. 212

Dated:31.10.2008,
Read the following:-

1. G.O. Rt. No.2079, Revenue (DM.III) Dept. dated 19.09.2006.
2. G.O. Rt. No.417, Revenue (DM.III) Dept. dated 02.03.2007.
3. From the DG, Fire & Emergency Services, Hyderabad
Rc.No.8407/S1/2000, dated 12.11.2007.
4. G.O. Rt. No.2767, Revenue (DM.III) Dept. dated 27.12.2007.
5. From the DG, Fire & Emergency Services, Hyderabad
Rc.No.2505/A2/2008, dated 02.06.2008.

ORDER:

In the G.O 1st read above, Government have accorded sanction for a sum of Rs.1764.00 lakhs (Rupees seventeen hundred and sixty four lakhs only) to purchase SAR vehicles and equipment by the Director General, Fire & Emergency Services. In G.O. 2nd read above, Government have permitted to draw a sum of Rs.1714.00 lakhs (Rupees seventeen hundred and fourteen lakhs only) for procurement of SAR Vehicles/ equipment through Managing Director, Andhra Pradesh Health, Medical, Housing & Infrastructure Development Corporation, Hyderabad.

2. The Director General, Fire & Emergency Services, Hyderabad in the reference 3rd read above, has informed that the construction of Garages for the Search & Rescue vehicles could not be completed due to procedural changes during 2006 – 07. She requested to sanction Rs.50.00 lakhs for the above purpose, during 2007 – 08 as the above amount was not drawn during 2006 – 07. In the G.O. 4th read above, Government have authorized the Director General, Fire & Emergency Services, Hyderabad to draw the amount of Rs.50.00 lakhs. However, the said amount was not utilized. The Director General, Fire & Emergency Services, Hyderabad in the reference 5th read above has again requested to release the funds.

3. The Finance (Exp. Rev.) Dept. while agreeing the proposal, has requested to ensure the dimensions of all the equipment to be housed in garage for optimum utilization of the garage space by the R & B Dept.

4. After careful examination of the proposal, Government hereby accord sanction for an amount of Rs.50.00 lakhs (Rupees fifty lakhs only) from the Calamity Relief Fund to the Director General of Fire Services, Hyderabad for construction of Garages for parking SAR vehicles and equipment during 2008 - 2009.

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5. The expenditure sanctioned in para (4) above shall be debited to the Head of Account "MJH 2245 – Relief on account of Natural Calamities – SMJH – 02 – Floods, Cyclones etc. – MH – 800 – Other expenditure – SH – 80 – Other expenditure – 310 – Grants-in-aid – 312 – Other grants-in-aids" and shall be incurred in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by Supplementary Grants at the appropriate time during 2008-2009.

6. The Director General, Fire Services is authorized to draw the amount sanctioned at para 4 above and utilize the funds for the purpose for which they are sanctioned. They shall send proposals for supplementary grants to the extent of actual expenditure incurred during the Financial Year 2008-09 well in advance and furnish Utilisation Certificates duly verified by the Audit Authorities to Revenue (D.M. A/c II) Department.

7. This order issues with the concurrence of Finance (Exp. Rev.) Dept. vide their U.O.No.29546/383/A2/Expr.Rev./2008, dated 16.10.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRL. SECRETARY TO GOVERNMENT

To
The Director General, Fire & Emergency Services,
5th floor, BRKR Bhavan, Tank bund Road, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts A.P., Hyderabad,
The Accountant General, A.P., Hyderabad.
The Director of State Audit, A.P., Hyderabad.
The Prl. Secretary, Home Department
The Secretary to Government of India (Disaster Management)
Ministry of Home Affairs, NDMA, North Block, New Delhi.

Copy to:

The Finance (Expenditure Revenue) Dept.,
The Revenue (DM Accts.I) Deptt. {6 copies}
The Revenue (DM Accts.II) Deptt. {1 copies}
S.F / S.Cs.

// Forwarded by order //

SECTION OFFICER